



**SAN FRANCISCO
STATE UNIVERSITY**

FISCAL AFFAIRS
ENTERPRISE FUNDS, TRUST & PROJECTS ACCOUNTING

1600 Holloway Avenue
Administration Building, Room 358 C
San Francisco, CA 94132

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BILLING DATE: 06/13/2013

US ENVIRONMENTAL PROTECTION AG
109 TW ALEXANDER DRIVE
DURHAM, NC 27711
ATTN: RTP FINANCE CENTR-MAIL#D143-02

FISCAL YEAR: 12
INVOICE NO. 07554556
INVOICE DATE: 06/13/2013
DUE DATE:
AUTH/REF NO:

ID: 940927000V

DESCRIPTION

REIMBURSEMENT OF COSTS INCURRED FOR PROJECT" ANALYSIS OF MANGANESE
EXPOSURE "

ORDER #: EP-13-D-000146

INVOICE TIME PERIOD COVERED: 02/03/2013-05/31/2013

| CRS# - FMS CHARTFIELD | CHARGE AMOUNT | BALANCE |
|---|------------------|----------|
| 702769- DR:103004,40927,3080,,,40927000 | 5,111.48 | 5,111.48 |
| 702769- CR:503107,40927,3080,,,40927000 | | |
| INVOICE TOTAL: | | 5,111.48 |

MAKE MONEY ORDER OR CERTIFIED CHECK PAYABLE TO:
**** SAN FRANCISCO STATE UNIVERSITY ****

REMIT TO: BURSAR'S OFFICE, SFSU
1600 HOLLOWAY AVENUE - ADM 155
SAN FRANCISCO, CA 94132

BILLING TERMS: NET 30 DAYS

TO ENSURE PROPER CREDIT, INCLUDE A COPY OF THE
INVOICE WITH YOUR PAYMENT.

THE CALIFORNIA STATE UNIVERSITY: Bakersfield, Channel Islands, Chico, Dominguez Hills, East Bay, Fresno, Fullerton, Humboldt, Long Beach, Los Angeles,
Maritime Academy, Monterey Bay, Northridge, Pomona, Sacramento, San Bernardino, San Diego, San Francisco, San Jose, San Luis Obispo, San Marcos, Sonoma, Stanislaus

B3096280615
RECEIVED BY RTP-FC: Jun 19 2013

INVOICE SUMMARY BY LINE ITEMS

SFSU Project #: 40927000

Project Title: Analysis of Mananese Exposure

Order #: EP-13-D-000146

Project Term: 02/03/2013 - 02/02/2014

Invoice Period Covered: 02/03/2013 - 02/02/2014

Final:

Yes: xx

No:

Invoice #: 7554556

Invoice Date: 6/13/2013

| Period covered: 02/03/2013 - 05/31/2013 | | | | | |
|---|--------------------|-------------------|---------------------|-------------------------|-------------------|
| ITEM | BUDGET | CURRENT EXPENSES | PREVIOUSLY INVOICED | CUMULATIVE EXP. TO DATE | BALANCE AVAILABLE |
| PERSONNEL COSTS | | | | | |
| Salaries | \$28,890.00 | \$0.00 | \$0.00 | \$0.00 | \$28,890.00 |
| Benefits | <u>\$3,253.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | \$0.00 | \$3,253.00 |
| TOTAL PERSONNEL | \$32,143.00 | \$0.00 | <u>\$0.00</u> | \$0.00 | \$32,143.00 |
| OPERATING COSTS | | | | | |
| Supplies and Services | \$4,286.00 | \$2,199.93 | <u>\$0.00</u> | \$2,199.93 | \$2,086.07 |
| Stipends (Waived) | \$12,000.00 | \$2,339.57 | <u>\$0.00</u> | \$2,339.57 | \$9,660.43 |
| Travel | <u>\$1,220.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | \$0.00 | \$1,220.00 |
| TOTAL OPERATING | \$17,506.00 | \$4,539.50 | <u>\$0.00</u> | \$4,539.50 | \$12,966.50 |
| TOTAL DIRECT COSTS | \$49,649.00 | \$4,539.50 | <u>\$0.00</u> | \$4,539.50 | \$45,109.50 |
| Indirect Cost (26%) | <u>\$9,789.00</u> | <u>\$571.98</u> | <u>\$0.00</u> | \$571.98 | \$9,217.02 |
| TOTAL COSTS | \$59,438.00 | \$5,111.48 | <u>\$0.00</u> | \$5,111.48 | \$54,326.52 |

Total Amount Owed On This Invoice: **\$5,111.48**

Contact Person: Duncan Deng

Telephone #: (415) 338-0506

Email: duncand@sfsu.edu

Please make checks payable to Cashier's Office, SFSU

Tax ID : 931-13-7247